

**Work Order ID 70292**

Thursday, June 02, 2011 1:30:54 PM

Page 1

Item ID: D3217-3

Accept

Revision ID:

Item Name: Cable 80.5"

Setup Start

Stop

Start Date: 6/9/2011 Start Qty: 6.00

Required Date: 6/17/2011 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: *CL*

Date: 11/06/02 Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D3217

Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 14233 for P/N: 173-VTT-4-80.5 Cable Possible  
Supplier: Danco! Certificate of Conformity is required*CL 11/06/02 (6)*

110

0.00



Receive &amp; Inspect for Damage &amp; Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

*P 11/17/02 (6)*

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

*8 11/02/02**(46)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 70292**

Thursday, June 02, 2011 1:30:54 PM

Page 2

Item ID: D3217-3

Accept

Revision ID:

Item Name: Cable 80.5"

Start Date: 6/9/2011 Start Qty: 6.00

Required Date: 6/17/2011 Req'd Qty: 6.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location 223

0.00

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

11/6/11 160

CK 11/08/03

11-08-2 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, June 02, 2011 1:30:51 PM

Page 1

Work Order ID: 70292

Parent Item: D3217-3

Parent Item Name: Cable 80.5"



Start Date: 6/9/2011

Required Date: 6/17/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP A1104.11.18 New issue! KJ/JLM:  
IPP Rev:B 08-10-07 revC as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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173-VTT-4-80.5

Purchased

No

110

Each

0.0000

1

6



CABLE

*6/17/2011 (6)*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

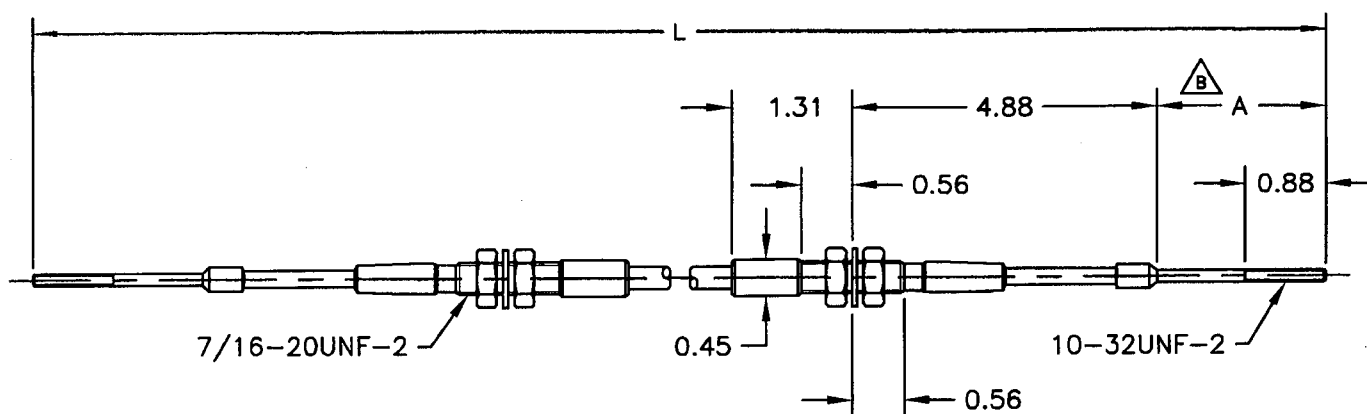
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



DESIGN RF	DRAWN BY <i>B</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>W</i>	DRAWING NO. D3217	REV. C SHEET 1 OF 1
DATE 08.09.26	TITLE CABLE		SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	
C	08.09.26	ADD D3217-5 CABLE	

RELEASED  
*08.09.30*



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

*CL11106102*

*W10: 70292*

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO14233

Purchase Order Date 6/2/2011

PO Print Date 6/2/2011

Page Number 1 of 1

Order From :

VC-DAN001

DANCO EQUIPMENT INC.  
9475 - 192 STREET  
SURREY, BC V4N 3R7  
CA

Contact Name

Vendor Phone 604 888 0513

Vendor Fax 604 888 1036

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CL/106/02

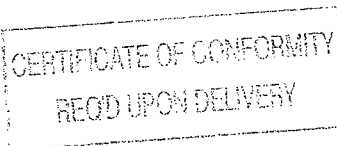
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	173-VTT-4-80.5	CABLE	6/8/2011 Yes	6.00 Each	FedEx PI collect	\$60.0200	\$360.12

Special Inst:

AS PER DWG D3217 REV. C  
B70292  
DANCO P/N: 173-VTT-4-80.5 PLEASE  
CUT AS PER DWG

PO Total:

\$360.12



CL

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr:

1

Change Date: 6/2/2011



# COMMERCIAL

## TRUCK EQUIPMENT CO.

INVOICE#: 7168041  
JOS #  
Page#: 1  
Date: 06/02/11

711688  
DART AEROSPACE LTD.  
1270 ABERDEEN STREET

\* SURREY, BRITISH COLUMBIA \*

DART AEROSPACE LTD.  
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

HAWKESBURY, ON K6A 1K7  
613-632-5200

P.O.# 6014233

PST# 787810

VIA FED 15179324-0

REP# 800 ORD TKR: BD

Ordered	Shipped	B/O	Description	UOM	Price	Price Ext.
6.00	6.00	0.00	173-VTT-4-84 PUSH PULL CABLE	EA	60.02	360.12

ACTUAL CABLE 173-VTT-4-80.5

\*\*\*\*\*

*Sulor 102*

We are changing our name to Commercial Truck Equipment Co  
Effective June 1, 2011

No returns on custom cables, electrical components,  
seals, or special orders

# COMMERCIAL

## TRUCK EQUIPMENT CO.

9475 192 Street.  
Surrey, BC V4N 3R7  
Ph: 604-888-0513  
Fax: 604-888-1036

9111-41 Ave  
Edmonton, AB T6E 6M5  
Ph: 780-468-5151  
Fax: 780-468-1565

308 53rd Avenue SE  
Calgary, AB T2H 0N3  
Ph: 403-253-6421  
Fax: 403-253-1873

1155 MacKay Street  
Regina, SK S4N 4X9  
Ph: 306-721-9575  
Fax: 306-721-2214

Subtotal	360.12
Freight	0.00
HST	0.00
GST	18.01

Order Total	378.13
Amt Paid	0.00

AMOUNT DUE 378.13

TERMS: NET 30 DAY

SEE REVERSE FOR CONDITIONS

GST/HST #83835 2052 RT001

GST/HST #83835 2052 RT001

1.5 PCT CHARGED ON OVERDUE ACCOUNTS